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To: Soden, Caitlin; Bujak, Charissa
CC: Layzer, Philip
Sent: 3/18/2021 7:46:41 PM
Subject: Electron Hydro, LLC - Production of Invoices

Caitlin and Charissa –

As a follow up to EPA's information request, you asked that Electron Hydro, LLC produce the following invoices:

- Invoices/receipts for the following items on EH-USA001490.pdf (attached)
 - All Whitewater Engineering Corporation line items
 - All D.A.E. Construction Inc. line items
 - Dyrhoff Inc. line item for air bladder spillway system
 - August 25, 2020 Shane Cherry Consulting for August 2020 Services.
- Invoices/receipts for acquiring the artificial turf trucked to the site from Washington Rock's King Creek Pit (as described in Response 4(b)).
- Invoices for the monitoring work conducted by Confluence Environmental and Encore Environmental regarding updates provided to agencies.

Electron Hydro has provided me with the requested invoices, except my understanding is that there are no invoices or receipts from Washington Rock for the artificial turf. Philip will upload the invoices through EPA's portal.

Per EPA's instructions, I certify that all of the documents being uploaded were scanned for viruses using CylancePROTECT.

Svend

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